

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.23,143/- Ps to Sri B. Gyaneshwar, DR&T Assistant, Planning Department incurred towards medical expenses spent by him for his Mother's HTN & DM & CVA treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 945

Dated:07-08-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri B. Gyaneshwar, DR&T Assistant, Planning Department, Dt.13-07-2012.
3. Government Memo.No.5262/Plg.XX/2012, Dt.17-07-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1714/CDS/12, Dt.28-07-2012.

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ORDER:

Sri B. Gyaneshwar, DR&T Assistant, Planning Department, in his application 2nd read above has stated that his Mother has undergone HTN & DM, CVA treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 16-02-2012 to 05-07-2012, as outpatient. In that connection, he has incurred an expenditure of Rs.25,063/- for purchase of medicines and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.23,143/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.23,143/- (Rupees Twenty three thousand One hundred and forty three only) is hereby sanctioned to Sri B. Gyaneshwar, DR&T Assistant, Planning Department towards reimbursement of the medical expenses incurred by him for his Mother's HTN & DM, CVA treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 16-02-2012 to 05-07-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri B. Gyaneshwar,
DR&T Assistant,
Planning Department

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER